

ATTACHMENT 1

Regional Water Board records show that since the adoption of the 2015 Federal Waiver, Klamath National Forest has submitted the following reports to our office as required by the MRP, Order No. R1-2015-0021. Table 1 below shows the reporting year, whether we have records of if the report was submitted, and the report submittal date. As detailed in this request for information, we are seeking verification of the status of these submittals (see Required Actions in cover letter).

Table 1. Federal Agency Reporting Requirements

<u>Annual Report Year</u>	<u>Submitted (Yes/No)</u>	<u>Report Submittal Date</u>
2016	Yes	9/18/2017
2017	Yes	7/18/2018
2018	Yes	11/29/2019
2019	Yes	11/18/2020
2020	Yes	8/4/2021
<u>5-Year Report</u>	<u>Submitted (Yes/No)</u>	<u>Report Submittal Date</u>
2020	Yes	6/29/2020

Our records show that since 2010, 27 Category B projects were enrolled in the 2010 or 2015 Waivers. Please note that projects that were enrolled under either the 2010 or 2015 Waivers and were grandfathered into the conditions of the 2004 USFS Waiver are not included here as they do not include legacy sediment site (LSS) treatments. Table 2 below shows the project name, total number of LSS proposed for treatment, and the enrollment and completion dates. We are seeking verification of the status of these projects as it relates to treatment of LSS (see Required Actions in cover letter).

Table 2: Category B Projects enrolled in 2010 and 2015 Waivers

<u>Project Name</u>	<u>LSS Proposed in Application¹</u>	<u>LSS Treated by 3/2022</u>	<u>Enrollment Date</u>	<u>Completion Date</u>
Strattler Timber Stand Improvement Project	0		2/18/2011	
Little North Fork Restoration Project	0		4/30/2011	

¹ Number of LSS and/or road miles proposed in the application.

Attachment 1, Klamath NF

Project Name	LSS Proposed in Application ¹	LSS Treated by 3/2022	Enrollment Date	Completion Date
Humbug Drainage-Trail reroutes for resource protection	0		3/21/2014	
Butte Mountain Late Successional Reserve Habitat Restoration	1		5/20/2014	
Sugar Creek Watershed Improvement	4, 4.1 miles of road decommissioning, and 25.8 miles of road stormproofing		5/30/2014	
Salmon Salvage	16		8/19/2014	
Goff Fire Fuels Reduction	0		1/20/2015	
Little Deer	0		5/29/2015	
Scott Bar Mountain Underburn and Habitat Improvement	0		9/11/2015	
Westside Fire Recovery	68		4/9/2016	
Jess	22		12/30/2016	
Scott Bar Mill Creek Fuels	2		6/29/2017	
Horse Creek Community Protection and Forest Restoration	106		10/20/2017	
Salmon August Complex Reforestation	0		4/26/2018	
Horse Creek Cattle Guard	0		5/17/2018	
Craggy Vegetation Management	65		7/3/2018	
Lovers	69		7/6/2018	
Six Shooter	1		7/11/2018	
Lucky Penny	1		8/15/2018	

Attachment 1, Klamath NF

Project Name	LSS Proposed in Application ¹	LSS Treated by 3/2022	Enrollment Date	Completion Date
McAdams Creek Mine Emergency Restoration	13		10/19/2018	
Seiad-Horse Risk Reduction	37		11/2/2018	
Singleton	18 miles of road decommissioning		11/29/2018	
East Fork Scott	80		1/21/2021	
Juanita Restoration	6		3/30/2021	
Harlan	4		6/15/2021	
Arrowhead #1	0		7/15/2021	
Campbell Global Spur	0		11/15/2021	

220112_KNF_13267_Attachment 1